

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.5225/- (Rupees Five Thousand Two Hundred and Twenty Five only) towards the rental and cell charges from 23.02.2009 to 22.3.2009 for Mobile phones working with various officers in Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders- Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No. 285**

**Dated:15<sup>th</sup> April, 2009**  
**Read:-**

From the Airtel, Bill No.899593321, dated:24.3.2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5225/- (Rupees Five Thousand Two Hundred and Twenty Five only) to “Bharti Airtel Limited – Mobile Services A/c.No.104-100147574, Hyderabad”, towards mobile phone charges for the following numbers provided by the Government for official use of Social Welfare Department for the month of March, 2009:-

No.	Name & Designation	Cell No.	Amount Rs.
1	Sri V.Nagi Reddy, IAS Prl Secretary to Govt., (SW)	9849904633	440.41
2	Smt.M.Vara Lakshmi, Addl. Secretary to Govt. (SW)	9849904629	1110.84
3	Sri A.K.Maurya, IFS., Addl.Secretary to Govt., (SW)	9849904626	540.54
4	Sri.T.Satyannarayana Joint.Secretary to Govt. (SW)	9849904624	601.24
5	Smt.Shalini Dy.Secretary to Govt.(S.W)	9849904637	239.99
6	Sri Mohd.Omer Dy. Secretary to Govt.	9849904630	249.48
7	Sri.T.Tyaga Raju Asst. Secretary to Govt.	9849904625	314.46
8	Sri K.Satyanarayana, Asst Secretary to Govt.	9849904627	348.88
9	Sri.Nageswara Reddy Asst Secretary to Govt.	9849904631	270.35
10	Sri D.Ranga Swamy, Asst Secretary to Govt.	9849904634	1256.97
11	Sri K.Ravindra Babu, Asst Secretary to Govt.	9849904636	484.01
TOTAL :			5857.17

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2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5225/- (Rupees Five Thousand Two Hundred and Twenty Five only) in favour of “Bharti Airtel Limited – Mobile Services A/c.No.104-100147574, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER